

UMANG DAIRIES LIMITED

Gulab Bhawan, 3rd Floor, 6A, Bahadur Shah Zafar Marg, New Delhi - 110 002



31st January 2025

Electronic Filing

Department of Corporate Services
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

National Stock Exchange of India Limited
“Exchange Plaza”
Bandra – Kurla Complex
Bandra (E)
Mumbai – 400 051

Scrip Code: 500231

Symbol : UMANGDAIRY
Series : EQ

Dear Sir/Madam,

Sub.: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to above Regulation, 2015, please refer our letter dated 24th April 2024, wherein we had informed that Joint Commissioner, Corporate Circle, State Tax, Moradabad has raised demand of Rs. 4,57,76,287/- for short payment of tax and denial of Input Tax Credit of Rs. 2,19,10,923/-, interest thereon of Rs. 2,16,64,800/- and penalty of Rs. 22,00,564/- for the period April 2018 to March 2019.

Furtherance to the above, we inform you that the appeal filed by the Company against the aforesaid order has been rejected by Additional Commissioner, Grade-II (Appeal), Moradabad, Uttar Pradesh vide its Order dated 30th January 2025 on the grounds that the Company has made short payment of tax and/or availed excess Input Tax Credit which is not in line with provisions of Goods and Service Tax Act//Rules and decisions of Higher Appellate Authorities.

The aforesaid Order has been received by the Company on 30th January 2025 at around 5:45 p.m. The Company would file appeal before the appropriate authority against the said Order within the specified timeline. There is no material impact on financial, operation or other activities of the Company.

Thanking you,

Yours faithfully,
For Umang Dairies Limited

(Pankaj Kamra)
Company Secretary



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E-mail : ud@umangdairy.com, Website : www.umangdairies.com, C I N : L15111UP1992PLC014942

AN ISO 9001 : 2008, HACCP, ISO 14001 : 2004 & OHSAS 18001 : 2007 Certified Company

